

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
@Work Medical Services	Prof Services Third Party	837.00
51 Concrete Llc	Supplies and Materials	12,305.69
A & J Salvage	Supplies and Materials	2,767.15
A & R Glass Co Inc	Supplies and Materials	318.00
A To Z Marketing Inc	Printing and Duplicating	27.18
A To Z Marketing Inc	Supplies and Materials	13.59
A To Z Marketing Inc	Supplies and Materials	27.18
A1 Tactical & Safety	Supplies and Materials	288.00
Accu-Tech Corporation	Supplies and Materials	1,950.00
Ace Office Supplies	Supplies and Materials	99.95
Acred Shoe Store	Supplies and Materials	130.00
Action Security Systems Inc	Supplies and Materials	1,175.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	565.00
Advanced Mailing Systems Inc	Rentals and Insurance	815.22
Advanced Polygraph Services	Prof Services Third Party	3,400.00
Airgas Mid South Inc	Supplies and Materials	423.36
Airgas Mid South Inc	Rentals and Insurance	170.10
Airgas Mid South Inc	Supplies and Materials	183.84
Airgas Mid-America, Inc	Rentals and Insurance	39.60
Airgas Mid-America, Inc	Rentals and Insurance	33.00
Airgas Mid-America, Inc	Supplies and Materials	199.55
Airgas South	Rentals and Insurance	82.50
Airgas-Midsouth	Supplies and Materials	33.02
Airgas-Midsouth	Rentals and Insurance	12.00
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	4,005.00
Alan'S Industrial Waste Services, Inc.	Maint. & Repairs	4,330.00
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	278.10
Allied Waste Services	Utilities and Fuel	388.40
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	242.00
Allied Waste Services #841	Utilities and Fuel	11,410.00
Allison Signs & Marketing	Supplies and Materials	21.00
Allstar Fire Protection Inc	Maint. & Repairs	3,745.49
Allstar Fire Protection Inc	Maint. & Repairs	752.35
AlSCO Inc	Maint. & Repairs	1,814.70
American Correctional Association	Prof Services Third Party	300.00
American Correctional Association	Prof Services Third Party	300.00
American Development Corp	Supplies and Materials	709.50
American Development Corp	Supplies and Materials	2,752.50
American Electric Motors	Supplies and Materials	403.92
American Hardware Supply Co	Supplies and Materials	21.54
American Health Care Supply	Supplies and Materials	1,194.20
American Hospitality Supply	Supplies and Materials	188.16
American Hotel Register Company	Prof Services Third Party	19.53
American Hotel Register Company	Supplies and Materials	335.59
American Hotel Register Company	Supplies and Materials	186.19
American Musical Supply	Supplies and Materials	73.35
American Paper & Twine Co	Supplies and Materials	844.85
American Paper & Twine Co	Supplies and Materials	169.22
American Paper & Twine Co	Supplies and Materials	2,004.00
American Paper & Twine Co	Inventory	515.30

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,732.84
American Paper & Twine Co	Inventory	201.60
American Paper & Twine Co	Supplies and Materials	3,164.85
American Paper & Twine Co	Supplies and Materials	1,495.72
American Paper & Twine Co	Inventory	258.24
American Paper & Twine Co	Data Processing	419.46
American Paper & Twine Co	Supplies and Materials	625.86
American Paper & Twine Co	Supplies and Materials	2,715.80
American Paper & Twine Co	Supplies and Materials	2,215.91
American Paper & Twine Co	Data Processing	312.58
American Paper & Twine Co	Supplies and Materials	245.43
American Paper & Twine Co	Inventory	307.56
American Paper & Twine Co	Supplies and Materials	136.60
American Paper & Twine Co	Supplies and Materials	3,511.44
American Paper & Twine Co	Supplies and Materials	3,662.00
American Paper & Twine Co	Inventory	682.50
American Paper & Twine Co	Data Processing	84.29
American Red Cross	Training	2,104.00
American Red Cross-Nashville Area Chptr	Prof Services Third Party	199.95
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Adamsville	Supplies and Materials	644.12
Amerigas-Crossville	Utilities and Fuel	1,786.09
Amerigas-Kingsport	Utilities and Fuel	31,454.40
Andrew J Adler Ed D	Prof Services Third Party	480.00
Angelo M Formosa Foods Inc	Supplies and Materials	7,028.05
Angelo M Formosa Foods Inc	Supplies and Materials	10,614.35
Angelo M Formosa Foods Inc	Supplies and Materials	8,059.50
Angelo M Formosa Foods Inc	Supplies and Materials	3,612.65
Angelo M Formosa Foods Inc	Supplies and Materials	7,150.65
Animal Care Hospital	Prof Services Third Party	127.04
Animal Medical Center	Prof Services Third Party	481.64
Animal Medical Center	Supplies and Materials	1,597.73
Anixter Bros., Inc.	Supplies and Materials	22,814.01
Aphesis House	Supplies and Materials	525.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Rentals and Insurance	11.79
Aquis Communications Inc	Communications	78.57
Aquis Communications Inc	Communications	213.10
Aramark Uniform Services Inc	Maint. & Repairs	112.20
Art Pancakes Rent All	Supplies and Materials	193.15
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	25.50
At & T	Communications	42.58
At & T	Communications	1,163.32
At & T	Communications	58.13
At & T Government Markets	Communications	636.00
at Work Medical Services	Prof Services Third Party	3,017.25
at Work Medical Services	Prof Services Third Party	2,008.98
Atc Healthcare Services Inc	Prof Services Third Party	1,053.85
Atlanta Dell Marketing LP	Data Processing	232.94

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Atlas Manufacturing Inc	Buildings	24,988.63
AtWork Franchise Inc	Prof Services Third Party	783.00
AtWork Franchise Inc	Prof Services Third Party	7,789.50
AtWork Franchise Inc	Prof Services Third Party	33,707.69
AtWork Franchise Inc	Prof Services Third Party	12,406.22
Auto-Chlor System	Supplies and Materials	3,550.15
Auto-Chlor System	Rentals and Insurance	312.82
Auto-Chlor System	Supplies and Materials	4,972.16
Auto-Chlor System	Supplies and Materials	4,772.46
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Supplies and Materials	671.80
Auto-Chlor System	Rentals and Insurance	1,378.64
Auto-Chlor System	Rentals and Insurance	1,227.08
Auto-Chlor System	Rentals and Insurance	560.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,048.20
Auto-Chlor System Of Mid South	Rentals and Insurance	487.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,070.00
Auto-Chlor System Of Mid South	Rentals and Insurance	718.64
Auto-Chlor System Of Mid South	Supplies and Materials	905.00
Auto-Chlor System Of Mid South	Rentals and Insurance	4,537.32
Auto-Chlor System Of Mid South	Supplies and Materials	1,680.00
Auto-Chlor System Of Mid South	Rentals and Insurance	344.24
Automatic Gates Const Co, Inc	Maint. & Repairs	592.70
Bargain Equipment	Supplies and Materials	399.30
Barker Brothers # 760	Utilities and Fuel	4,850.00
Barnes & Noble	Supplies and Materials	65.55
Bartlett Funeral Home	Prof Services Third Party	2,100.00
Bartlett Small Engines	Supplies and Materials	377.71
Bates Nursery & Garden Center	Supplies and Materials	214.39
Batteries Plus	Supplies and Materials	69.00
Besco Steel Supply	Supplies and Materials	499.40
Best Plumbing Specialties Inc	Supplies and Materials	116.70
Best Plumbing Specialties Inc	Supplies and Materials	1,257.92
Best Rubber Stamp, Inc	Prof Services Third Party	5.00
Best Rubber Stamp, Inc	Supplies and Materials	64.00
Bledsoe Telephone Cooperative	Communications	2,839.95
Blick Art Materials	Supplies and Materials	74.23
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blinker Lite Safety Inc	Rentals and Insurance	95.00
Blount Co Circuit Court Clk	Prof Services Third Party	17,648.00
Bob Barker Co Inc	Supplies and Materials	1,674.06
Bob Barker Co Inc	Supplies and Materials	189.56
Bob Barker Co Inc	Supplies and Materials	26.86
Bob Barker Co Inc	Supplies and Materials	431.89
Bob Barker Co Inc	Supplies and Materials	522.82
Bob Barker Co Inc	Supplies and Materials	399.00
Bob Barker Co Inc	Supplies and Materials	1,043.63
Boiler Supply Company Inc	Supplies and Materials	700.00
Boone Drugs Inc	Supplies and Materials	899.25
Boone Rent All Inc	Rentals and Insurance	198.00
Border States Industries	Supplies and Materials	471.42

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Border States Industries	Supplies and Materials	962.89
Boxes Etc. II, LLC	Supplies and Materials	353.40
Boxes Etc. II, LLC	Supplies and Materials	570.00
Brandon Medical Group PLLC	Prof Services Third Party	3,890.00
Briggs	Supplies and Materials	344.64
Briggs	Supplies and Materials	1,143.72
Briggs	Supplies and Materials	1,672.85
Brighton Enterprises	Maint. & Repairs	2,900.00
Brighton Enterprises	Supplies and Materials	32,040.00
Brown Appliance Parts Co Inc	Supplies and Materials	1,625.25
Brown'S Produce	Supplies and Materials	411.30
Bryan Oil Co Inc	Motor Vehicle Operation	1,957.50
Buckeye Cleaning Center	Prof Services Third Party	5.00
Buckeye Cleaning Center	Supplies and Materials	4,308.78
Buffalo Koa	Motor Vehicle Operation	199.50
Buford Satellite Systems LP	Supplies and Materials	482.16
Builders Supply Co Inc-Tulahoma	Supplies and Materials	257.02
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,074.78
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,869.31
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,456.98
Building Plastics Inc	Prof Services Third Party	10.49
Building Plastics Inc	Supplies and Materials	1,049.20
Building Plastics Inc	Supplies and Materials	532.72
C & C Equipment Co	Rentals and Insurance	339.22
C & G Sheetmetal	Maint. & Repairs	9,193.00
C & H Distributors Llc	Supplies and Materials	1,904.07
C.P.C.	Supplies and Materials	150.00
Calico Industries Inc	Supplies and Materials	836.50
Calico Industries Inc	Supplies and Materials	566.16
Capp Inc	Supplies and Materials	736.84
Capp Inc	Supplies and Materials	460.00
Care Safety Llc	Supplies and Materials	2,606.10
Carolina Imaging	Supplies and Materials	125.98
Carolina Imaging Products	Data Processing	1,490.43
Carolina Imaging Products	Data Processing	78.95
Carroll County Trustee	Grants and Subsidies	37,135.00
Carter & Company	Maint. & Repairs	2,462.04
Carter & Company	Supplies and Materials	909.55
Cashwell Appliance Parts Inc.	Supplies and Materials	1,627.30
Cates Maintenance Co Inc	Maint. & Repairs	640.16
Cates Maintenance Co Inc	Maint. & Repairs	890.06
Cates Maintenance Co Inc	Supplies and Materials	48.77
Cates Maintenance Co Inc	Supplies and Materials	243.73
Center For Individual & Family Effective	Prof Services Third Party	4,840.00
Central Restaurant Products	Prof Services Third Party	78.00
Central Restaurant Products	Supplies and Materials	258.20
Central Restaurant Products	Supplies and Materials	790.45
Central Sales Co Inc	Supplies and Materials	477.60
Certified Generator Service	Motor Vehicle Operation	350.00
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	853.62

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Certified Laboratories	Supplies and Materials	3,070.00
Charles A Wells Sales Co	Supplies and Materials	2,187.08
Charmtex Inc	Supplies and Materials	144.32
Charter Communications	Communications	178.20
Chattanooga Publishing Co	Prof Services Third Party	288.00
Chemsearch	Supplies and Materials	3,310.00
Chester County Circuit Court Clerk	Prof Services Third Party	252.00
Chief Supply Corporation	Supplies and Materials	419.95
Chilton Turf Center	Supplies and Materials	95.91
Cintas Document Management	Utilities and Fuel	107.94
Circuit Court Clerk	Prof Services Third Party	3,688.50
Circuit Court Clerk	Grants and Subsidies	124.05
Circuit Court Clerk	Prof Services Third Party	2,231.50
Circuit Court Clerk Of Marshall Co	Grants and Subsidies	2,329.88
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	15,287.50
Cirtain Plywood, Inc.	Supplies and Materials	552.50
Citizens Gas Utility District	Utilities and Fuel	7,700.03
Citizens Gas Utility District	Utilities and Fuel	117.29
City Of Clifton	Utilities and Fuel	5,103.92
City Of Tiptonville	Utilities and Fuel	39,788.30
City Of Wartburg	Utilities and Fuel	15,500.00
Claiborne County Government	Grants and Subsidies	123,655.00
ClearWater Solutions LLC	Prof Services Third Party	10,134.75
Clinton Utilities Board	Utilities and Fuel	8,733.12
Coca Cola Bottling Co Of Memphis Tn	Supplies and Materials	60.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,000.00
Coca Cola Bottling Company Consolidated	Inventory	2,791.70
Coca Cola Bottling Company Consolidated	Inventory	3,136.00
Coca Cola Bottling Company Consolidated	Inventory	1,200.60
Coca Cola Bottling Company Consolidated	Inventory	1,317.90
Coca Cola Bottling Company Consolidated	Supplies and Materials	671.30
Coca Cola Bottling Company Consolidated	Inventory	5,644.80
Coca Cola Bottling Company Consolidated	Inventory	724.50
Coca Cola Btlg Co Union City	Inventory	11,121.50
Coca Cola Refreshments	Inventory	7,467.92
Cocke County Circuit Court	Prof Services Third Party	44,570.00
Cocke County Trustee	Grants and Subsidies	35,918.10
Coles Do It Best Bldg Center	Supplies and Materials	63.92
Collegiate Pacific	Supplies and Materials	813.38
Colonial Hardware Inc	Supplies and Materials	32.96
Com Tec Security LLC	Supplies and Materials	30,302.60
Combs Industrial Services Inc	Utilities and Fuel	985.00
Comfort Inn & Suites	Travel	198.00
Comfort Inn & Suites	Travel	1,421.20
Commercial Building Systems,Inc	Maint. & Repairs	2,250.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	5,063.20
Community Rehabilitation Agencies Of Tn	Prof Services Third Party	308.16
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	139.20
Community Rehabilitation Agencies Of Tn	Communications	223.60
Community Rehabilitation Agencies Of Tn	Communications	112.50
Community Rehabilitation Agencies Of Tn	Communications	172.00
Computer Products & Supplies Intl	Data Processing	91.56

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Contractor Supply	Supplies and Materials	95.60
Cooks Correctional Kitchen Equipment	Prof Services Third Party	140.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,703.90
Cooks Correctional Kitchen Equipment	Prof Services Third Party	20.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	157.95
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,142.52
Cooks Correctional Kitchen Equipment	Supplies and Materials	204.89
Correctional Accreditation Managers Assc	Prof Services Third Party	13,800.00
Correctional Medical Ser	Prof Services Third Party	5,151,686.15
Corrections Corporation Of America	Prof Services Third Party	2,146,977.60
Cottrell Electric Co Inc	Maint. & Repairs	15,259.53
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,260.00
Counseling Resource Of America	Prof Services Third Party	860.00
County Of Crockett Trustee Office	Grants and Subsidies	34,195.00
County Of Pickett	Grants and Subsidies	1,050.00
Craig's Firearm Supply Inc	Supplies and Materials	3,144.83
Craig's Firearm Supply Inc	Supplies and Materials	4,419.60
Craig's Firearm Supply Inc	Supplies and Materials	141.06
Crane Services Inc	Maint. & Repairs	975.00
Crawford Supply Company	Inventory	8,844.40
Crawford Supply Company	Inventory	4,683.06
Crawford Supply Company	Inventory	4,058.69
Crawford Supply Company	Inventory	1,505.84
Crawford Supply Company	Inventory	9,653.37
Crawford Supply Company	Supplies and Materials	7,071.35
Crawford Supply Company	Inventory	12,637.59
Crossroads Counseling Services	Prof Services Third Party	2,880.00
Cs3 Inc	Maint. & Repairs	2,658.30
Cs3 Inc	Supplies and Materials	336.39
Cs3 Inc	Supplies and Materials	510.00
Cumberland Farmers Coop	Supplies and Materials	287.50
Cumberland Waste Disposal	Utilities and Fuel	1,221.78
D & C Parts Co	Supplies and Materials	109.95
Darnell Food Market	Supplies and Materials	37.50
Darnell Food Market	Supplies and Materials	92.22
DataSpan Inc	Data Processing	2,665.26
DataSpan Inc	Data Processing	226.23
DataSpan Inc	Data Processing	165.20
DataSpan Inc	Supplies and Materials	35.30
DataSpan Inc	Supplies and Materials	202.92
Davidson County Drug Court	Grants and Subsidies	152,845.00
Davidson Farmers Cooperative	Supplies and Materials	310.97
Davidson Farmers Cooperative	Supplies and Materials	352.80
Davis Kidd Booksellers	Supplies and Materials	88.00
Daymark Food Safety Systems	Supplies and Materials	304.70
Dcp & E Inc	Supplies and Materials	5,050.12
Demco Inc	Supplies and Materials	827.00
Demco Inc	Supplies and Materials	507.93
Dental Health Products Inc	Supplies and Materials	370.81
Dental Health Products Inc	Supplies and Materials	3,597.13
Dental Health Products Inc	Supplies and Materials	2,244.36
Dental Health Products Inc	Supplies and Materials	3,362.66
Der Graphics Inc	Supplies and Materials	304.50

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Deryl Hilliard Ed D	Prof Services Third Party	1,480.00
Dickens Turf And Landscape Supply	Supplies and Materials	69.91
Dickson Builders Supply Co Inc	Supplies and Materials	630.00
Dickson County Equipment Co Inc	Motor Vehicle Operation	527.49
Dickson County Trustee	Grants and Subsidies	129,885.00
Discount Trophies Inc	Supplies and Materials	60.35
Dixie Produce Inc	Supplies and Materials	1,105.90
Dixie Produce Inc	Supplies and Materials	7,679.00
Dixie Produce Inc	Supplies and Materials	6,630.00
Door Tech of Nashville Inc	Supplies and Materials	2,618.58
Doors Unlimited	Supplies and Materials	7,325.00
Douglas Peacock	Prof Services Third Party	500.00
Drain Works Llc	Maint. & Repairs	1,350.00
Drain Works Llc	Maint. & Repairs	850.00
Dunlap Stone Inc	Supplies and Materials	61.22
Dyersburg Electrical Supply	Supplies and Materials	105.03
Dyersburg Glass Co	Maint. & Repairs	1,929.00
Dyersburg Glass Co	Supplies and Materials	2,412.50
Dykes Restaurant Supply	Supplies and Materials	1,237.37
E Sam Jones Distributor Inc	Inventory	68.40
E W James & Sons	Supplies and Materials	15.00
E W James & Sons Supermarket	Supplies and Materials	184.18
Eastern Ophthalmic Supply & Repair Inc	Supplies and Materials	2,625.00
Eaton Corporation	Supplies and Materials	1,890.00
Ecolab Equipment Care	Supplies and Materials	2,691.20
Ecolab Equipment Care	Communications	21.00
Ecolab Equipment Care	Supplies and Materials	2,560.67
Ecolab Institutional Division	Supplies and Materials	7,995.00
Ecolab Institutional Division	Supplies and Materials	9,316.00
Ecolab Institutional Division	Supplies and Materials	876.00
Economics Laboratory Inc	Supplies and Materials	1,771.08
Ed Lindsey Industries For The Blind	Supplies and Materials	1,902.00
Edwards Supply Co Inc	Supplies and Materials	690.55
Elec-Tech Electrical Services Inc	Maint. & Repairs	3,106.00
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	1,459.90
Encore Broadcast Solutions	Supplies and Materials	231.74
Envelope Product Group LLC	Supplies and Materials	170.00
Environmental Science Corp	Supplies and Materials	89.50
Ernest Williams Produce Inc	Supplies and Materials	818.00
Ernest Williams Produce Inc	Supplies and Materials	1,545.50
F & E Check Protector Co	Maint. & Repairs	81.00
F & E Check Protector Co	Supplies and Materials	46.50
Farm Plan	Supplies and Materials	51.99
Farrell Calhoun, Inc.	Supplies and Materials	1,078.32
Fashion Care Dry Cleaners	Maint. & Repairs	1,592.50
Fastenal Company	Supplies and Materials	233.62
Federal Supply Company	Supplies and Materials	298.38
Fedex	Communications	947.25
FedEx	Communications	59.76
Fedex	Prof Services Third Party	36.32
Fedex	Communications	203.61
Fedex	Communications	116.82

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Fedex	Communications	25.03
Ferguson Enterprises Inc	Supplies and Materials	3,587.36
Ferguson Enterprises, Inc	Supplies and Materials	5,319.04
Firestone Building Products Co LLC	Maint. & Repairs	546.00
Fisher Scientific	Supplies and Materials	315.03
Flav-O-Rich, Llc	Supplies and Materials	4,380.15
Fleetcor Technologies	Motor Vehicle Operation	3,879.50
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	603.44
Food Country Usa Inc	Supplies and Materials	686.60
Forcum Lannom Materials	Supplies and Materials	476.40
Franklin County Lumber Co	Supplies and Materials	270.98
Fred'S Discount Store	Supplies and Materials	249.80
Frontier	Communications	254.88
Galls	Supplies and Materials	375.00
Galls	Supplies and Materials	570.84
Galls - An Armark Company	Supplies and Materials	39.99
Galls - An Armark Company	Supplies and Materials	1,943.76
GEMC/ Corrections Debits	Utilities and Fuel	125,762.43
Georgia Portable Buildings, Inc	Supplies and Materials	15,470.00
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	74,830.00
Giles County Trustee	Grants and Subsidies	28,560.00
Global Equipment Company	Prof Services Third Party	52.48
Global Equipment Company	Supplies and Materials	569.44
Global Equipment Company	Supplies and Materials	5,560.00
Golden Flake	Supplies and Materials	134.40
Goldenrod Dairy	Supplies and Materials	401.60
Govconnection, Inc	Supplies and Materials	1,150.37
Grainger	Supplies and Materials	28,218.24
Grainger	Equipment	5,353.69
Grainger	Supplies and Materials	1,405.24
Grainger	Supplies and Materials	7,044.18
Grainger	Supplies and Materials	5,732.79
Grainger	Motor Vehicle Operation	275.01
Grainger	Supplies and Materials	11,942.32
Grainger	Motor Vehicle Operation	73.86
Grainger	Maint. & Repairs	173.70
Grainger	Supplies and Materials	11,673.25
Grainger	Inventory	1,645.80
Grainger	Supplies and Materials	447.13
Grainger	Supplies and Materials	3,413.20
Grainger	Inventory	280.80
Grainger	Supplies and Materials	5,622.91
Grainger	Supplies and Materials	3,215.67
Grainger	Supplies and Materials	10,219.88
Grainger	Supplies and Materials	10,110.62
Grainger	Supplies and Materials	5,707.09
Grainger	Motor Vehicle Operation	297.34
Graves Metal Products Inc	Supplies and Materials	3,209.42
Graves Metal Products Inc	Supplies and Materials	93.79
Graybar	Supplies and Materials	600.04
Graybar	Supplies and Materials	63.38

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Greene County Circuit Court Clerk	Prof Services Third Party	117.25
Greene Military	Supplies and Materials	1,451.60
Greene Military	Supplies and Materials	2,059.00
Greyhound Tickets & Misc	Prof Services Third Party	608.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,477.55
Gt Distributors Of Ga, Inc	Supplies and Materials	126.65
Gt Distributors Of Ga, Inc	Supplies and Materials	96.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	17,896.95
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,762.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	108,188.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	14,538.18
Gulf States Distributors Inc	Supplies and Materials	9,450.00
Gulf States Distributors Inc	Supplies and Materials	214.55
H C G Inc	Utilities and Fuel	1,035.96
H C G Inc	Prof Services Third Party	251.64
H. B. Chipman Jr	Prof Services Third Party	150.00
Hach Company	Supplies and Materials	2,711.82
Hales Commercial Cleaning LLC	Maint. & Repairs	1,025.00
Halls Trophy & Engravables	Supplies and Materials	60.00
Hamblen County Trustee	Grants and Subsidies	162,260.42
Hamilton County	Grants and Subsidies	63,385.00
Hamilton County Penal Farm	Grants and Subsidies	66,395.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,411,254.68
Harriman Utility Board	Utilities and Fuel	1,448.14
Hasler	Rentals and Insurance	189.00
Hawk Hardware Inc	Supplies and Materials	108.36
Haywood County Trustees Office	Grants and Subsidies	31,010.00
Henderson County Trustee	Grants and Subsidies	30,085.55
Henry County Circuit Court	Prof Services Third Party	9,486.75
Henry Schein Inc	Supplies and Materials	1,393.00
Heritage Food Service Equipmen	Supplies and Materials	309.80
Heritage Food Service Equipmen	Supplies and Materials	371.51
Heritage Food Service Equipment Inc	Supplies and Materials	139.00
Heritage Food Service Equipment Inc	Supplies and Materials	2,089.21
Heritage Food Service Equipment Inc	Supplies and Materials	2,812.39
Heritage Food Service Equipment Inc	Supplies and Materials	255.90
Heritage Food Service Equipment Inc	Supplies and Materials	1,017.54
Heritage Food Service Equipment Inc	Supplies and Materials	3,173.28
Hickman County Clerk	Prof Services Third Party	28.00
Highland Telephone Cooperative Inc	Communications	86.50
Highland Telephone Cooperative Inc	Communications	2,678.98
Hill Manufacturing Company Inc.	Supplies and Materials	700.00
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	825.00
Hobart Corporation	Maint. & Repairs	869.53
Hobart Corporation	Supplies and Materials	8.15
Hobart Corporation	Maint. & Repairs	3,419.20
Holston Gases Inc	Supplies and Materials	336.05
Home Builders Mart	Supplies and Materials	553.16
Horace Sullivan Inc	Maint. & Repairs	4,738.11
Horace Sullivan Inc	Supplies and Materials	1,148.69
Houghton Mifflin Company	Supplies and Materials	52.43
Hubert Company	Prof Services Third Party	18.46
Hubert Company	Supplies and Materials	621.36

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Hubert Company	Supplies and Materials	3,038.40
Humboldt Law Court Clerk	Prof Services Third Party	424.30
Humphrey Masonry Supply Inc	Supplies and Materials	719.70
Humphreys Farmers Coop	Supplies and Materials	558.20
Humphreys Farmers Coop	Motor Vehicle Operation	757.18
I Con Systems Inc	Supplies and Materials	798.29
I Con Systems Inc	Supplies and Materials	2,327.85
I Con Systems Inc	Supplies and Materials	1,461.85
Ibc Wonder / Hostess	Supplies and Materials	756.75
Ibc Wonder / Hostess	Supplies and Materials	1,170.86
Ibc Wonder / Hostess	Supplies and Materials	8,235.90
Ibc Wonder / Hostess	Supplies and Materials	10,151.90
ICS Jail Supplies Inc	Supplies and Materials	77.60
Industrial Electronics, Inc	Supplies and Materials	1,815.60
Industrial Electronics, Inc	Data Processing	1,319.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	5,600.00
Industrial Soap Company	Supplies and Materials	420.00
Insight Public Sector Inc	Supplies and Materials	147.84
Institutional Wholesale Co Inc	Supplies and Materials	3,401.15
International Office Products Inc	Supplies and Materials	1,931.83
International Office Products Inc	Prof Services Third Party	10.00
International Office Products Inc	Supplies and Materials	1,110.87
International Office Products Inc	Supplies and Materials	2,659.24
International Office Products Inc	Data Processing	73.50
International Systems Of America Inc	Maint. & Repairs	2,564.15
International Systems Of America Inc	Supplies and Materials	3,969.45
International Systems Of America Inc	Maint. & Repairs	2,155.00
International Systems Of America Inc	Maint. & Repairs	5,244.00
International Systems Of America Inc	Supplies and Materials	59.76
Interstate Brands Corp./ Merita Div	Supplies and Materials	753.57
Interstate Brands Corporation	Supplies and Materials	3,308.45
Interstate Brands Corporation	Supplies and Materials	3,129.70
Interstate Brands Corporation	Supplies and Materials	3,477.94
Interstate Brands Corporation	Supplies and Materials	2,299.18
Interstate Brands Corporation	Supplies and Materials	3,180.55
Interstate Brands Corporation	Supplies and Materials	6,352.04
Interstate Brands Corporation	Supplies and Materials	2,496.25
Interstate Brands Corporation	Supplies and Materials	7,929.44
Intex Diy Inc	Supplies and Materials	125.00
Iron Mountain Off-Site Data Protection	Data Processing	1,427.00
JA Sexauer Inc	Supplies and Materials	169.33
JA Sexauer Inc	Supplies and Materials	1,029.91
JA Sexauer Inc	Maint. & Repairs	229.38
JA Sexauer Inc	Supplies and Materials	826.30
JA Sexauer Inc	Supplies and Materials	713.73
JA Sexauer Inc	Supplies and Materials	1,642.30
JR Gaw Produce Co Inc	Supplies and Materials	1,442.50
JR Gaw Produce Co Inc	Supplies and Materials	5,981.00
JR Gaw Produce Co Inc	Supplies and Materials	1,430.25
JR Gaw Produce Co Inc	Supplies and Materials	17,429.45
Jackson Marking Products Company	Supplies and Materials	27.20
James M Pleasants Co	Supplies and Materials	1,656.92
James M Pleasants Co	Supplies and Materials	2,949.84

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
James S Walker PhD	Prof Services Third Party	320.00
Jefferson County Trustee	Grants and Subsidies	254,485.00
Jimmy Sanders Inc	Supplies and Materials	1,218.75
Jist Publishing	Supplies and Materials	12,546.15
Jnc Supplies Inc	Supplies and Materials	1,245.86
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	4,505.80
Johnson Controls Inc.	Supplies and Materials	434.80
Johnson Controls Inc.	Maint. & Repairs	7,678.33
Johnson Controls Inc.	Maint. & Repairs	412.00
Johnson County Bldg Supply, Inc	Supplies and Materials	265.30
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	590.23
Johnstone Supply	Supplies and Materials	47.95
Johnstone Supply	Supplies and Materials	5,596.00
Johnstone Supply	Supplies and Materials	120.36
Johnstone Supply	Supplies and Materials	344.90
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	6,010.00
Jon S Jablonski attorney at Law	Prof Services Third Party	2,430.00
Jostens Inc	Supplies and Materials	588.32
Jw c Environmental	Maint. & Repairs	1,643.07
K Mart #9629	Supplies and Materials	19.99
Karan E. Goins LCSW	Prof Services Third Party	4,320.00
Katartidzo Child & Family Services	Prof Services Third Party	1,820.00
Keefe Supply	Inventory	47,571.10
Keefe Supply Co	Inventory	834.07
Keefe Supply Company	Supplies and Materials	179.36
Keefe Supply Company	Supplies and Materials	1,295.00
Keefe Supply Company	Inventory	55,743.31
Keefe Supply Company	Supplies and Materials	534.28
Keefe Supply Company	Inventory	46,623.88
Keefe Supply Company	Inventory	18,550.16
Keefe Supply Company	Supplies and Materials	426.00
Keefe Supply Company	Inventory	35,278.15
Keefe Supply Company	Inventory	76,012.20
Keefe Supply Company	Supplies and Materials	3,690.00
Keefe Supply Company	Inventory	36,151.32
Keefe Supply Company	Inventory	9,742.76
Keefe Supply Company	Supplies and Materials	85.20
Keefe Supply Company	Inventory	74,778.66
Keefe Supply Company	Supplies and Materials	2,214.00
Keefe Supply Company	Inventory	52,520.27
Keefe Supply Company	Inventory	14,794.72
Keefe Supply Company	Supplies and Materials	2,726.91
Keefe Supply Company	Inventory	87,378.16
Kelley Blackwell	Prof Services Third Party	1,240.00
Kelsan, Inc	Supplies and Materials	494.44
Kendall Electric Inc	Supplies and Materials	3,630.63
Kenny Pipe & Supply Inc	Supplies and Materials	284.04
Kenny Pipe & Supply Inc	Supplies and Materials	958.00
Kenny Pipe & Supply Inc	Supplies and Materials	521.56
Kentron Health Care Inc	Supplies and Materials	2,688.00

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Kentron Health Care Inc	Supplies and Materials	539.80
Kirkland Floor to Ceiling	Supplies and Materials	2,543.34
Klosterman Baking Co	Supplies and Materials	465.85
Klosterman Baking Co	Supplies and Materials	167.40
Klosterman Baking Co	Supplies and Materials	734.08
Kmart #9674	Supplies and Materials	109.95
Knox County Sheriffs Department	Grants and Subsidies	83,370.00
Knox County Sheriff'S Office	Training	150.00
Knoxville Coca Cola Bottling Co	Inventory	3,522.22
Knoxville New s-Sentinel	Prof Services Third Party	110.76
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	345.00
Lab Safety Supply	Supplies and Materials	180.54
Laboratory Corp. Of America Holdings	Prof Services Third Party	104.00
Labtronx Inc	Prof Services Third Party	730.00
Labtronx Inc	Maint. & Repairs	715.00
Lake County Utility District	Utilities and Fuel	34,016.31
Lamb'S Small Engine	Prof Services Third Party	10.00
Lamb'S Small Engine	Motor Vehicle Operation	216.40
Lamination Service Inc	Supplies and Materials	312.00
Landauer Inc	Supplies and Materials	553.82
Latest Products Corp	Supplies and Materials	248.25
Lauderdale County Landfill	Utilities and Fuel	3,041.66
Lauderdale County Water System	Utilities and Fuel	32.05
Lauderdale Lumber & Hdwe	Supplies and Materials	5,840.08
Laundry Systems of Tennessee	Prof Services Third Party	25.00
Laundry Systems of Tennessee	Supplies and Materials	1,535.97
Law Enforcement Targets Inc	Supplies and Materials	2,075.21
Law Office of Brett Pielich	Prof Services Third Party	1,035.00
Layne Funeral Home Inc	Grants and Subsidies	2,165.00
Leaving the Cocoon	Prof Services Third Party	3,500.00
Lebanon Chemicals Inc	Inventory	1,149.39
Lebanon Chemicals Inc	Inventory	174.85
Lebanon Chemicals Inc	Supplies and Materials	237.60
Lebanon Chemicals Inc	Supplies and Materials	148.25
Lee Company	Maint. & Repairs	13,687.50
Lee Company	Supplies and Materials	228.00
Lee Company	Maint. & Repairs	4,780.00
Lee Company	Maint. & Repairs	9,046.68
Lee Company	Maint. & Repairs	5,320.00
Leffew & Leffew Lawyers	Prof Services Third Party	3,333.33
Lewis Boiler Supply Inc	Supplies and Materials	184.90
Lewis County Trustee	Grants and Subsidies	15,435.00
Liberty Communications Inc	Supplies and Materials	25.00
Liberty Communications Inc	Communications	1,295.00
Lifeguard Medical Solutions	Prof Services Third Party	10.00
Lifeguard Medical Solutions	Supplies and Materials	69.00
Lifesafe Services	Supplies and Materials	468.00
Loftis Steel & Aluminum	Prof Services Third Party	85.00
Loftis Steel & Aluminum	Supplies and Materials	228.00
Lombart Instrument	Supplies and Materials	81.95
Lowe's	Supplies and Materials	1,163.68

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Lowes	Supplies and Materials	5,581.78
Lowes Home Centers Inc	Supplies and Materials	624.50
Lowes Of Dickson #1675	Supplies and Materials	4,016.49
Lowes Of Tullahoma	Supplies and Materials	55.12
Lowes Of West Nashville	Supplies and Materials	1,013.74
Lucky Electric Supply	Supplies and Materials	195.70
M Palazola Produce	Supplies and Materials	3,029.00
M.J. Kellner Company, Inc.	Supplies and Materials	6,640.43
M.J. Kellner Company, Inc.	Supplies and Materials	49,021.28
M.J. Kellner Company, Inc.	Supplies and Materials	110,994.79
M.J. Kellner Company, Inc.	Supplies and Materials	13,722.27
M.J. Kellner Company, Inc.	Supplies and Materials	56,788.82
M.J. Kellner Company, Inc.	Supplies and Materials	174.66
M.J. Kellner Company, Inc.	Supplies and Materials	43,610.57
M.J. Kellner Company, Inc.	Supplies and Materials	1,115.78
M.J. Kellner Company, Inc.	Supplies and Materials	147.20
M.J. Kellner Company, Inc.	Supplies and Materials	56,834.83
Macon County Trustee	Grants and Subsidies	120,225.00
Mail Ship Technology	Communications	286.12
Margaret San Miguel Lcsw	Prof Services Third Party	3,780.00
Marion County Trustee	Grants and Subsidies	6,615.00
Mark'S Plumbing Parts	Supplies and Materials	730.90
Marshall County Trustee	Grants and Subsidies	53,235.00
Masco Fabrics Incorporated	Supplies and Materials	158.19
Mathis Office Supply	Supplies and Materials	125.12
McCartney Produce	Communications	100.00
McCartney Produce	Supplies and Materials	1,768.62
McCartney Produce	Supplies and Materials	10,057.58
McCartney Produce	Supplies and Materials	11,539.70
Mccoy & Mccoy Inc	Prof Services Third Party	857.25
Mcdonald Locksmith Supply Inc	Supplies and Materials	71.01
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,608.96
Mckee Foods Corp	Inventory	1,875.20
Mckee Foods Corp	Inventory	2,512.80
Mckee Foods Corp	Inventory	1,048.00
Mcmaster Carr Supply Co	Supplies and Materials	971.72
Mcmaster Carr Supply Co	Supplies and Materials	1,020.00
Mcmaster Carr Supply Co	Supplies and Materials	2,992.12
Mcmaster Carr Supply Co	Supplies and Materials	1,070.68
Mcminn County Circuit Court Clerk	Grants and Subsidies	84.39
McQuay International	Supplies and Materials	800.40
McQuay International	Supplies and Materials	955.20
McQuay International	Supplies and Materials	11,174.40
Medgluv Inc	Supplies and Materials	762.50
Medgluv Inc	Supplies and Materials	1,975.00
Medical Waste Services Llc	Utilities and Fuel	2,470.95
Medline Industries Inc	Supplies and Materials	1,634.63
Medline Industries Inc	Supplies and Materials	4,294.77
Medline Industries Inc	Supplies and Materials	3,954.76
Medline Industries Inc	Supplies and Materials	5,691.13
Medline Industries Inc	Inventory	208.05
Medline Industries Inc	Supplies and Materials	26,448.33
Medline Industries Inc	Supplies and Materials	4,169.62

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Medtox Diagnostics Inc	Supplies and Materials	13,961.79
Melanie Ann Buturff	Prof Services Third Party	780.00
Memphis & Shelby Co Health Dept	Prof Services Third Party	247.50
Memphis Communications Corp	Maint. & Repairs	416.00
Memphis Control Center Inc	Supplies and Materials	354.48
Memphis Leadership Foundation	Prof Services Third Party	29,700.15
Memphis Light, Gas and Water	Utilities and Fuel	41,026.51
Memphis Restaurant Supply, Inc	Supplies and Materials	118.93
Meriwether Lewis Electric Co-o	Utilities and Fuel	66,427.04
Methodist Medical Center	Printing and Duplicating	84.78
Methodist Medical Center	Printing and Duplicating	69.36
Metro Mechanical Cont Inc	Maint. & Repairs	25,296.89
Metro Mechanical Cont Inc	Supplies and Materials	1,318.39
Metro Nashville & Davidson County	Grants and Subsidies	1,767,224.50
Metro Water	Utilities and Fuel	156,154.26
Metro Water Services	Utilities and Fuel	200.00
Mhm Services Inc	Prof Services Third Party	904,279.12
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	137.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,706.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	731.31
Mid-South Drug Testing Services Llc	Prof Services Third Party	16,275.00
Midway Materials Inc	Supplies and Materials	574.44
Midway Supply Co Inc	Supplies and Materials	277.85
Midway Supply Co Inc	Supplies and Materials	198.80
Mike Adler	Prof Services Third Party	379.92
Mills Floor Covering	Maint. & Repairs	400.00
Mirion Technologies (GDS) Inc	Supplies and Materials	264.96
Monroe Hardware Co Inc	Supplies and Materials	833.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	668.42
Moore Medical Corp	Supplies and Materials	1,825.00
Moore Medical Corp	Supplies and Materials	1,236.83
Moore Medical Llc	Supplies and Materials	60.20
Moore Medical Llc	Supplies and Materials	607.00
Moore Medical Llc	Supplies and Materials	380.00
Moore Medical Llc	Supplies and Materials	2,866.32
Morgan County Government	Utilities and Fuel	6,840.87
Morgan Hardware & Home Center	Supplies and Materials	1,735.20
Morgan/Scott Farmers	Supplies and Materials	801.71
Morgan/Scott Farmers	Motor Vehicle Operation	190.22
Morris & Dickson A/R	Inventory	969.82
Morris & Dickson A/R	Inventory	1,075.56
Motion Industries Inc	Supplies and Materials	171.73
Motlow State Community College	Training	3,963.00
Motor Parts & Batteries	Supplies and Materials	290.07

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Motorola Solutions Inc	Maint. & Repairs	36,120.60
Motorola Solutions Inc	Supplies and Materials	1,123.20
Motorola Solutions Inc	Supplies and Materials	3,086.70
Motorola Solutions Inc	Maint. & Repairs	3,171.18
Motorola Solutions Inc	Supplies and Materials	2,256.24
Motorola Solutions Inc	Supplies and Materials	2,616.88
Motorola Solutions Inc	Maint. & Repairs	5,546.58
Motorola Solutions Inc	Communications	13,104.91
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Cycles	Supplies and Materials	42.94
Mountain Electric Cooperative	Utilities and Fuel	83,419.82
Mountain Glacier LLC	Rentals and Insurance	93.35
Mountain View Service Station & Garage	Supplies and Materials	107.88
Mountain View Service Station & Garage	Motor Vehicle Operation	1,525.50
Msc Industrial Supply	Supplies and Materials	183.15
Msc Industrial Supply Co	Supplies and Materials	251.82
Msc Industrial Supply Co	Supplies and Materials	218.00
Msc Inc/ Townsend	Data Processing	2,803.90
Msc, Inc.	Supplies and Materials	1,110.00
Muratec America Inc	Supplies and Materials	684.00
Muratec America Inc	Supplies and Materials	1,152.00
My Own Meals Inc	Supplies and Materials	1,355.52
Napa Auto Parts	Supplies and Materials	208.04
Nasact	Training	305.00
Nashville Cash & Carry	Supplies and Materials	12.13
Nashville Cash & Carry	Supplies and Materials	584.94
Nashville Cash & Carry	Supplies and Materials	2,540.42
Nashville Cash & Carry	Supplies and Materials	4,262.43
Nashville Gas	Utilities and Fuel	18,587.98
Nashville Gas	Utilities and Fuel	3,386.79
Nashville Pet Products Center	Supplies and Materials	195.14
Nashville Plywood Inc	Supplies and Materials	1,190.72
Nashville Plywood Inc	Supplies and Materials	288.41
Nashville Tent & Aw n Co	Rentals and Insurance	370.00
Nashville Tent & Aw n Co	Rentals and Insurance	740.00
National Assn Of Extradition Officials	Travel	400.00
National Business Furniture-Atlanta	Supplies and Materials	1,518.50
National Equipment Company, Inc.	Supplies and Materials	402.73
National Fire Protection Assn	Supplies and Materials	379.45
National Hvac Service	Maint. & Repairs	24,766.00
National Hvac Service	Maint. & Repairs	617.40
National Hvac Service	Maint. & Repairs	113.51
National Tactical Officers Association	Prof Services Third Party	125.00
Naturchem Inc	Supplies and Materials	725.00
Nature'S Earth Products	Prof Services Third Party	55.00
Nature'S Earth Products	Supplies and Materials	74.00
Ncs Pearson Inc	Prof Services Third Party	80.55
Ncs Pearson Inc	Supplies and Materials	1,611.00
NCS Pearson Inc	Supplies and Materials	8,377.20
Neely Lumber Co	Supplies and Materials	40.00
NES	Utilities and Fuel	203,278.01
Newark Electronics	Supplies and Materials	204.09
Nexair Llc	Supplies and Materials	3.00

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Nexair Llc	Supplies and Materials	99.20
Nexair Llc	Rentals and Insurance	78.00
Nexair Llc	Supplies and Materials	482.17
Nexair Llc	Supplies and Materials	75.00
Nexair Llc	Supplies and Materials	162.00
Nexair Llc	Supplies and Materials	1,876.80
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	750.00
Nixon Power Services Co	Maint. & Repairs	675.00
Norma Henderson	Prof Services Third Party	510.96
Northeast WI Technical College	Training	525.00
Norva Barber Supply Ltd	Supplies and Materials	3,883.15
Notary Public Underwriters	Prof Services Third Party	93.75
Nova Products Inc	Supplies and Materials	64.00
Obion County Trustee	Grants and Subsidies	54,040.00
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	5,296.77
Océ Imagistics Inc	Rentals and Insurance	2,272.71
Océ Imagistics Inc	Rentals and Insurance	665.00
Océ Imagistics Inc	Rentals and Insurance	3,604.24
Océ Imagistics Inc	Rentals and Insurance	1,289.40
Océ Imagistics Inc	Rentals and Insurance	1,376.77
Océ Imagistics Inc	Rentals and Insurance	704.80
Océ Imagistics Inc	Rentals and Insurance	2,030.87
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	2,296.48
Office Machines & Supply Co	Supplies and Materials	34.00
Oklahoma Scoring Services Inc	Prof Services Third Party	436.65
Omron Electronics Llc	Supplies and Materials	9,538.17
Orkin Inc	Maint. & Repairs	130.00
Orkin Inc	Prof Services Third Party	100.00
Orkin Inc	Maint. & Repairs	75.00
Osment Roofing Systems Inc	Maint. & Repairs	14,234.00
Page Dental Equipment Services	Maint. & Repairs	213.00
Palos Sports, Inc.	Supplies and Materials	181.72
Parker's Saw mill	Supplies and Materials	1,200.00
Parman Energy	Motor Vehicle Operation	942.37
Parman Energy	Supplies and Materials	129.40
Pdd Examinations	Prof Services Third Party	300.00
Pennington Seed & Supply	Supplies and Materials	4,750.00
Pennington Seed & Supply	Supplies and Materials	370.00
Pepsi Cola	Inventory	4,559.36
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pittsburgh Coatings, Inc.	Supplies and Materials	353.90
Pittsburgh Coatings, Inc.	Supplies and Materials	1,213.76
Pittsburgh Paints	Supplies and Materials	1,879.70
Pittsburgh Paints	Supplies and Materials	97.08
Plateau Electric Cooperative	Utilities and Fuel	141,314.06
Plateau Utilities	Utilities and Fuel	59,904.52
Plumbmaster	Supplies and Materials	173.70
Pomeroy It Solutions Sales Co Inc	Data Processing	15,397.56
Pomeroy It Solutions Sales Co Inc	Data Processing	144.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,858.51

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	683.72
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,249.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	145.00
Pomeroy It Solutions Sales Co Inc	Data Processing	260.82
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	904.56
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	272.00
Pomeroy It Solutions Sales Co Inc	Data Processing	136.00
Porter Paints	Supplies and Materials	455.89
Porter Paints	Supplies and Materials	1,850.00
Porter-Walker Llc	Inventory	3,040.00
Porter-Walker Llc	Inventory	445.44
Postmaster	Communications	540.00
Postmaster	Inventory	4,400.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	2,200.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	4,400.00
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	4,950.00
Powers Industrial Hardware Co Inc	Supplies and Materials	4.50
PPG Architectural Finishes	Supplies and Materials	157.10
Ppg Architectural Finishes	Supplies and Materials	404.70
Ppg Architectural Finishes	Supplies and Materials	2,599.73
Ppg Architectural Finishes	Supplies and Materials	161.70
Procure Inc	Supplies and Materials	2,114.60
Project Return Inc	Prof Services Third Party	16,478.83
Psychological Consulting Services	Prof Services Third Party	700.00
Pts Of America,Llc	Prof Services Third Party	634.59
Purity Dairies	Supplies and Materials	306.28
Purity Dairies, Incorporated	Supplies and Materials	518.40
Purity Dairies, Incorporated	Supplies and Materials	637.26
QE²	Prof Services Third Party	713.36
Quality Tablegames Inc	Supplies and Materials	159.55
Quartermaster	Supplies and Materials	249.95
Quartermaster	Supplies and Materials	269.90
R L Coulston & Sons, Inc	Supplies and Materials	895.55
R R Brink Locking System	Supplies and Materials	2,716.34
Radiation Detection Co	Prof Services Third Party	63.90
Rapiscan Systems	Maint. & Repairs	4,470.76
Ray Allen Manufacturing Company Inc	Communications	20.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	212.50
Razor Chemical Inc	Supplies and Materials	1,555.20
Reelfoot Lake Inn LLC	Travel	7,392.00
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	41.97
Rem Company Inc	Supplies and Materials	150.50
Rescue Repair Inc	Maint. & Repairs	1,131.52
Residue Rescue	Maint. & Repairs	1,074.00
Residue Rescue	Maint. & Repairs	333.00
Residue Rescue	Supplies and Materials	333.00
Reynolds Bros Oil Co Inc	Supplies and Materials	45.30
Rhodes Auto Parts	Supplies and Materials	4.45
Rhodes Auto Parts	Motor Vehicle Operation	236.88
Richland Hardware Co Inc	Supplies and Materials	152.43

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Ripley Farm Store	Supplies and Materials	102.25
Ripley Gas & Water Dept	Utilities and Fuel	37,606.23
Ripley Gas & Water Dept	Prof Services Third Party	300.00
Ripley Parts & Tire Service	Supplies and Materials	1,056.00
Roan Mountain Water Utility	Utilities and Fuel	2,915.00
Robert H. Sanderson	Motor Vehicle Operation	97.00
Robert Orr Sysco	Supplies and Materials	1,079.00
Rock City Machine Co Inc	Supplies and Materials	925.00
Rock City Machine Co Inc	Maint. & Repairs	3,645.00
Rogers & Associates	Prof Services Third Party	3,200.00
Rogers Group Inc	Supplies and Materials	4,911.10
Rogers Petroleum Inc	Motor Vehicle Operation	688.82
Rogers Petroleum Inc	Motor Vehicle Operation	26,299.94
Rogers Petroleum Inc	Motor Vehicle Operation	4,820.67
Rogers Petroleum Inc	Motor Vehicle Operation	2,018.19
Rogers Petroleum Inc	Motor Vehicle Operation	16,827.56
Rogers Petroleum Inc	Motor Vehicle Operation	11,082.82
Ron Fords Office Supply Co	Supplies and Materials	86.35
Ron Fords Office Supply Co	Data Processing	256.25
Safety Quip	Rentals and Insurance	418.86
Sally Beauty Co.Inc.	Supplies and Materials	593.66
Sanders Electric Motor Svc Inc	Maint. & Repairs	924.45
Satellite Engineering Group	Supplies and Materials	134.30
Savannah Glass Co., Inc.	Supplies and Materials	60.89
Save A Lot Food Stores	Supplies and Materials	29.88
Scott Gross Co Inc	Supplies and Materials	62.00
Scott Gross Co Inc	Supplies and Materials	219.57
Scott Gross Co Inc	Rentals and Insurance	394.80
Scott Machine Dev. Corp	Supplies and Materials	692.98
Scott Machine Dev. Corp	Supplies and Materials	492.73
Scott Machine Dev. Corp	Supplies and Materials	678.18
Sears	Supplies and Materials	3,440.00
Sears Commercial One	Supplies and Materials	259.00
Sears Commercial One	Supplies and Materials	2,580.00
Sears Commercial One	Supplies and Materials	2,836.00
Security 2000, Llc	Maint. & Repairs	4,628.32
Security 2000, Llc	Supplies and Materials	7,804.53
Security Equipment Supply	Supplies and Materials	15.50
Security Fence Inc	Supplies and Materials	1,212.64
Security Fire Protection	Maint. & Repairs	480.00
Select Air Services Llc	Maint. & Repairs	356.00
Select Air Services Llc	Supplies and Materials	1,608.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	233.82
Sentry Security Fasteners Inc	Prof Services Third Party	9.00
Sentry Security Fasteners Inc	Supplies and Materials	13.56
Sentry Security Fasteners Inc	Supplies and Materials	13,625.62
Sequachee Valley Electric Coop	Utilities and Fuel	71,251.23
Sequatchie Farmers Coop	Supplies and Materials	1,462.50
Shelby Elec Co Inc	Motor Vehicle Operation	327.50
Sherwin Williams	Supplies and Materials	151.34
Sherwin Williams	Supplies and Materials	803.60
Sherwin Williams	Supplies and Materials	662.26
Shoe Corporation Of Birmingham	Supplies and Materials	645.60

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Shoe Corporation Of Birmingham	Supplies and Materials	62.80
Siemens Industry Inc	Maint. & Repairs	10,317.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Sigma Organics Inc	Supplies and Materials	1,442.22
Simplex Time Recorder Co.	Maint. & Repairs	613.00
Simplex/ Grinnell Lp	Supplies and Materials	800.00
Simplex/ Grinnell Lp	Supplies and Materials	795.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,034.08
Simplexgrinnell,Lp	Maint. & Repairs	4,092.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	68.30
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	711.25
Siskin Steel & Supply Co Inc	Communications	1.40
Siskin Steel & Supply Co Inc	Supplies and Materials	309.70
SKC Communication Products Inc	Supplies and Materials	1,043.04
SM Lawrence Company Inc	Maint. & Repairs	1,741.18
SM Lawrence Company Inc	Supplies and Materials	5,471.32
Smith Seckman Reid Inc	Prof Services Third Party	8,000.00
Smith Seckman Reid Inc.	Prof Services Third Party	12,131.60
Software Ag Usa Inc	Data Processing	138,435.49
Solar Insulation Inc	Supplies and Materials	399.00
Southeast Recycling Tech Inc	Maint. & Repairs	141.68
Southern Electric & Plumbing	Supplies and Materials	47.50
Southern Grease Co	Maint. & Repairs	11.00
Southern Pipe & Supply Co	Supplies and Materials	1,482.13
Southern Police Equipment	Supplies and Materials	893.45
Southern Refrigeration Corp	Supplies and Materials	2,524.60
Southern Steel Supply Co, Inc	Supplies and Materials	3,123.98
Southern Technical Services	Maint. & Repairs	124.20
Southern Trophy House Inc	Supplies and Materials	2,847.50
Southern Trophy House Inc	Printing and Duplicating	288.80
Southern Xray LLC	Maint. & Repairs	290.00
Southern Xray LLC	Supplies and Materials	889.50
Southstar Energy Services, Llc	Utilities and Fuel	5,455.25
Southstar Energy Services, Llc	Utilities and Fuel	3,122.25
Southstar Energy Services, Llc	Utilities and Fuel	7,022.19
Southstar Energy Services, Llc	Utilities and Fuel	27,429.27
Southstar Energy Services, Llc	Utilities and Fuel	25,355.26
Southwest TN Electric Co-op	Utilities and Fuel	128,740.99
Sparco.Com	Communications	18.00
Specialty Sportswear	Supplies and Materials	3,236.27
Spectrum	Prof Services Third Party	77,896.49
Sport Supply Group Inc	Supplies and Materials	94.74
Spring Street Market	Supplies and Materials	180.80
Springhill Suites By Marriott	Travel	440.00
Sprint	Communications	32.21
Stanley Security Solutions Inc	Supplies and Materials	1,820.74
Staples Technology Solutions	Data Processing	336.90
Staples Technology Solutions	Data Processing	1,880.82
Staples Technology Solutions	Data Processing	945.84
Staples Technology Solutions	Data Processing	2,932.48
Staples Technology Solutions	Data Processing	8,989.37
Staples Technology Solutions	Supplies and Materials	797.91
Staples Technology Solutions	Data Processing	2,826.23

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
State Systems Inc	Maint. & Repairs	5,000.00
State Systems Inc	Maint. & Repairs	7,334.50
Stericycle Inc	Utilities and Fuel	64.00
Stericycle, Inc	Prof Services Third Party	273.00
Stericycle, Inc	Prof Services Third Party	280.00
Stericycle, Inc	Utilities and Fuel	459.68
Stericycle, Inc	Utilities and Fuel	100.00
Stericycle, Inc	Supplies and Materials	400.00
Stericycle, Inc	Utilities and Fuel	708.24
Steris Corporation	Supplies and Materials	215.34
Street Dixon Rick Architecture Plc	Prof Services Third Party	6,535.00
Suburban Propane	Supplies and Materials	134.75
Sullivan County Circuit Court Clerk	Prof Services Third Party	41,805.19
Sunbelt Rentals Inc	Supplies and Materials	252.66
Sunflower Health Food	Supplies and Materials	323.20
Superior Farm & Pet Food Center	Supplies and Materials	149.85
Superior Water Services Inc	Maint. & Repairs	275.00
Sysco Nashville LLC	Supplies and Materials	2,270.85
Tabb Textile Systems Inc	Supplies and Materials	286.50
Tandy Leather # 114	Communications	45.00
Tandy Leather # 114	Supplies and Materials	1,702.98
TASCD	Travel	400.00
Taylor Battery East Warehouse,	Supplies and Materials	713.89
Tds Telecom	Communications	172.06
Tds Telecom	Communications	948.78
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Associated Electric	Maint. & Repairs	6,107.58
Tennessee Electric Motor Co	Supplies and Materials	367.17
Tennessee Electric Motor Co	Supplies and Materials	634.00
Tennessee Technology Center	Training	903.63
Tennessee Tractor Llc	Supplies and Materials	80.05
Tennessee Tractor LLC	Supplies and Materials	62.40
Tennessee Valley Electric Cooperative	Utilities and Fuel	20,028.24
Tessco Inc	Supplies and Materials	1,400.10
The Betty Mills Company Inc	Supplies and Materials	183.12
The Burmax Co Inc	Prof Services Third Party	14.19
The Burmax Co Inc	Supplies and Materials	249.22
The Burmax Co Inc	Supplies and Materials	346.07
The Burmax Co Inc	Supplies and Materials	416.09
The Change Companies	Supplies and Materials	5,234.04
The Commercial Appeal	Prof Services Third Party	263.40
The Home City Ice Co	Supplies and Materials	1,800.00
The Honey Baked Ham Co	Supplies and Materials	570.26
The Next Door Inc	Prof Services Third Party	11,170.76
The Pitney Bowes Bank Inc	Communications	2,000.00
The Southern Co Inc	Supplies and Materials	88.70
The Tennessean	Prof Services Third Party	59.84
Thompson Sales Co	Supplies and Materials	95.00
Thompson Sales Co	Supplies and Materials	821.04
Thompson Sales Co	Supplies and Materials	248.30
Thomson West	Prof Services Third Party	1,386.00
Thomson West	Prof Services Third Party	1,750.52
Tiger Direct	Communications	51.22

**VENDOR PAYMENTS**  
Correction  
JUNE 2011

Vendor Name	Description	Amount Paid
Tiger Direct	Supplies and Materials	10,945.48
TNT Varallos LLC	Supplies and Materials	510.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	13,843.75
Town of Mountain City	Utilities and Fuel	52,763.89
Trane Company	Maint. & Repairs	38,335.34
Trane Company	Supplies and Materials	3,352.28
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	1,057.00
Tri-County John Deere	Supplies and Materials	362.20
Trigreen Equipment Llc	Motor Vehicle Operation	74.69
Tri-State Growers Inc	Supplies and Materials	154.85
Trustee Anderson County	Grants and Subsidies	47,425.00
Trustee Bedford County	Grants and Subsidies	157,776.00
Trustee Benton County	Grants and Subsidies	51,170.00
Trustee Bledsoe County	Grants and Subsidies	40,075.00
Trustee Bradley County	Grants and Subsidies	304,990.00
Trustee Cannon County	Grants and Subsidies	12,495.00
Trustee Chester County	Grants and Subsidies	9,030.00
Trustee Clay County	Grants and Subsidies	8,470.35
Trustee Coffee County	Grants and Subsidies	74,041.20
Trustee Cumberland County	Grants and Subsidies	53,480.00
Trustee Decatur County	Grants and Subsidies	13,615.00
Trustee Dyer County	Grants and Subsidies	95,947.02
Trustee Franklin County	Grants and Subsidies	91,035.00
Trustee Grainger County	Grants and Subsidies	94,500.00
Trustee Grundy County	Grants and Subsidies	7,035.00
Trustee Hancock County	Grants and Subsidies	61,256.00
Trustee Hardeman County	Grants and Subsidies	15,855.00
Trustee Hawkins County	Grants and Subsidies	286,545.00
Trustee Henry County	Grants and Subsidies	48,545.00
Trustee Houston County	Grants and Subsidies	5,460.00
Trustee Jackson County	Grants and Subsidies	77,595.00
Trustee Loudon County	Grants and Subsidies	7,875.00
Trustee Madison County	Grants and Subsidies	37,030.00
Trustee Maury County	Grants and Subsidies	82,565.00
Trustee McMinn County	Grants and Subsidies	57,295.00
Trustee Meigs County	Grants and Subsidies	7,245.00
Trustee Montgomery County	Grants and Subsidies	172,970.00
Trustee Moore County	Grants and Subsidies	10,500.00
Trustee Of Blount County	Grants and Subsidies	119,910.00
Trustee Of Campbell County	Grants and Subsidies	106,610.00
Trustee Of Dekalb County	Grants and Subsidies	18,692.60
Trustee Of Greene County	Grants and Subsidies	71,085.00
Trustee Of Hardin County	Grants and Subsidies	38,885.00
Trustee Of Humphreys County	Grants and Subsidies	7,315.00
Trustee Of Lauderdale County	Grants and Subsidies	270,655.00
Trustee Of Lawrence County	Grants and Subsidies	79,170.00
Trustee Of Monroe County	Grants and Subsidies	59,150.00
Trustee Of Rhea County	Grants and Subsidies	6,383.26
Trustee Of Smith County	Grants and Subsidies	245,994.77
Trustee Perry County	Grants and Subsidies	14,455.00

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Trustee Polk County	Grants and Subsidies	191,660.00
Trustee Robertson County	Grants and Subsidies	11,760.00
Trustee Rutherford County	Grants and Subsidies	371,140.00
Trustee Sevier County	Grants and Subsidies	96,075.00
Trustee Stewart County	Grants and Subsidies	945.00
Trustee Sullivan County	Grants and Subsidies	610,855.00
Trustee Tipton County	Grants and Subsidies	53,305.00
Trustee White County	Grants and Subsidies	169,007.19
Trustee Wilson County	Grants and Subsidies	143,640.00
Tulahoma Utilities Board	Utilities and Fuel	12,962.50
Turner Holdings Llc	Supplies and Materials	82.81
Turner Holdings Llc	Supplies and Materials	209.70
U S Cavalry	Prof Services Third Party	10.00
U S Cavalry	Supplies and Materials	90.30
Uline Inc	Prof Services Third Party	9.46
Uline Inc	Supplies and Materials	340.00
Uline Inc	Supplies and Materials	120.00
Uline Inc	Supplies and Materials	762.00
Uline Inc	Supplies and Materials	4,304.35
Uniforms Manufacturing Inc	Supplies and Materials	2,160.00
Union City Forklift Inc	Supplies and Materials	312.52
Union City Glass	Supplies and Materials	95.00
Union City Parts Inc	Supplies and Materials	1,223.00
Union County Trustee	Grants and Subsidies	72,100.00
United Parcel Service	Communications	18.64
United States Postal Service	Communications	6,000.00
Upchurch Services, Llc	Maint. & Repairs	1,142.50
Upchurch Services, Llc	Supplies and Materials	11.01
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,067,237.64
USA Bluebook	Supplies and Materials	333.01
USA Bluebook	Supplies and Materials	451.50
USA Today	Prof Services Third Party	385.00
Vaughn Electric Company Inc	Supplies and Materials	2,255.46
VWR International	Supplies and Materials	333.98
Walker Lumber & Hardware Inc	Supplies and Materials	1,207.43
Walmart	Supplies and Materials	684.36
Warren County Trustee	Grants and Subsidies	134,225.00
Washington County Trustee	Grants and Subsidies	233,590.00
Waste Management	Utilities and Fuel	5,902.16
Waste Management	Utilities and Fuel	2,008.39
Waste Management Of Memphis	Prof Services Third Party	1,014.00
Waste Management Of Memphis	Utilities and Fuel	2,233.71
Waste Management, Inc	Utilities and Fuel	189.08
Waste Management, Inc	Prof Services Third Party	1,671.44
Watauga Ready Mix	Supplies and Materials	439.50
Waverly Animal Clinic	Prof Services Third Party	332.42
Waverly Glass & Mirror	Supplies and Materials	390.00
Waynesboro Acehardware Inc	Supplies and Materials	917.11
West Hills Tractor Inc	Supplies and Materials	482.70
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	210.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,186.00

**VENDOR PAYMENTS**  
**Correction**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	80.50
West Payment Center	Prof Services Third Party	1,313.00
West Payment Center	Prof Services Third Party	6,991.00
West Payment Center	Prof Services Third Party	2,965.00
West Ready Mix Inc	Supplies and Materials	2,565.00
Western Detention Products	Supplies and Materials	436.10
Whaley Foodservice Repairs	Supplies and Materials	567.00
Wholesale Supply Group	Supplies and Materials	3,034.38
Wilbanks' Electric Motor Service	Maint. & Repairs	65.00
Wilhoits Tree Svc	Maint. & Repairs	1,999.00
William M Tillery Lcsw	Prof Services Third Party	8,760.00
Williams Electric Supply	Inventory	792.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	2,346.44
Williamson County	Grants and Subsidies	24,115.00
Winzer Corp	Supplies and Materials	1,761.11
Woodworkers Supply Of North Carolina	Supplies and Materials	251.92
Woodworkers Supply Of North Carolina	Supplies and Materials	50.03
Woodworkers Supply Of North Carolina	Supplies and Materials	469.71
Xtra Lease	Motor Vehicle Operation	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	732.03
Yates & Sons Tile & Culvert	Supplies and Materials	102.48
You Have The Power	Prof Services Third Party	2,793.26
Young Welding Supply, Inc	Supplies and Materials	19.98